

1. 5/10

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	<b>22555</b>
<b>Description:</b> Cam Lock Shaft	<b>Part Number:</b>	<b>D3393-3</b>
<b>Dwg:</b> D3393 Rev. A page 3	<b>Qty:</b>	<b>22</b>
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	<i>[Signature]</i>	05.02.23	22
2	MC	Turn as per Folio FA509 and Dwg D3393 Material: AISI 303 SS Rod Ø0.375 (M303R0.375) <b>Identify for D3393-3</b>	<i>[Signature]</i>	05.02.23	22
3	QC2	Inspect parts as they come off the CNC machine	<i>[Signature]</i>	05.02.23	22
4	MV	Machine D3393-3 as per Folio FA509 and Dwg D3393 <b>Identify as D3393-3</b>	SD	05.02.24	22
5	QC2	Inspect parts as they come off the CNC machine	SD	05.02.24	22
6	QC8	Second check	EC	05.02.24	22
7	MV	Deburr	SD	05.02.24	22
8	QC5	Inspect work to Step 7	<i>[Signature]</i>	05.02.24	22
9	ST	Identify and Stock	<i>[Signature]</i>	05.02.24	22
10	AC	Cost / part <u>1.70</u>	Sgt	05.02.25	22
11	DC	Close W/O / <u>1.70</u> Inspect Level 21	<i>[Signature]</i>	05.03.02	22

Rev	Date	Change	Revised By	Approved
A	05.02.18	New issue	KJ/JLM	<i>[Signature]</i>

RELEASED  
*[Signature]*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Feb 23, 2005  
03:34 pm

Work Order No : 0022555  
Project Name : D3393-3  
Project For : WK510  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3393-3  
Description : Cam Lock Shaft  
Manufactured : Yes  
Amount Req'd : 22  
Amount Done : 0  
Start Date : 02-23-05  
Est Finish Date : 02-25-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

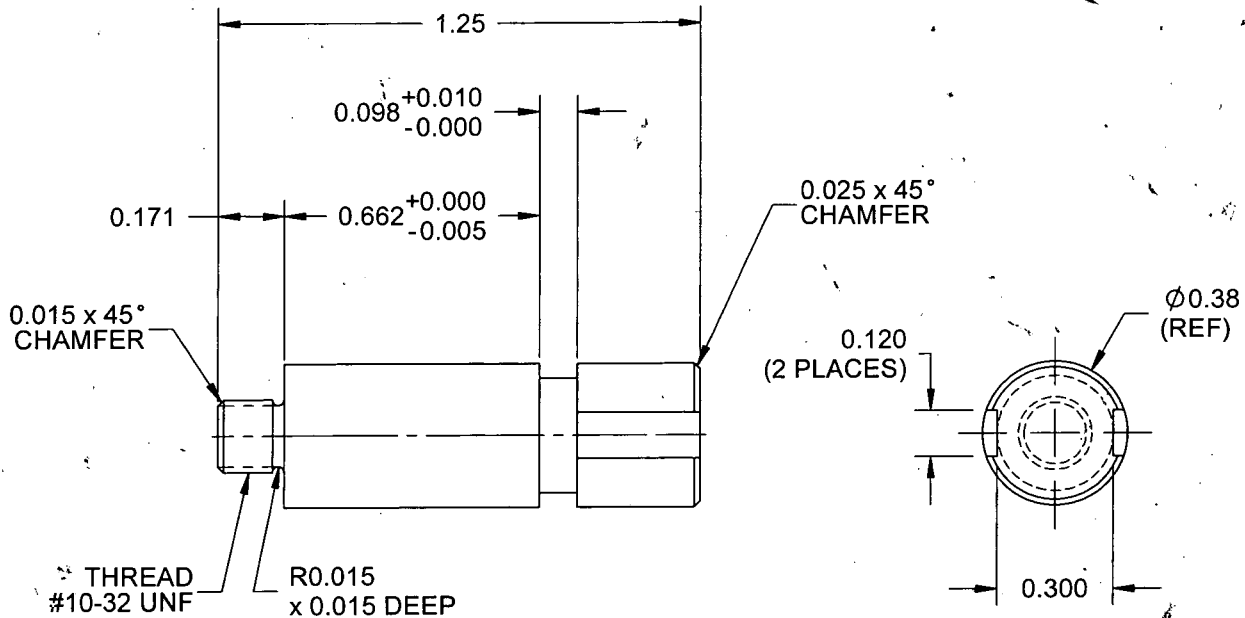
Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

**PRELIMINARY ISSUE**

DESIGN [Signature]	DRAWN BY [Signature]	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. <b>D3393</b>	REV. A SHEET 3 OF 3
DATE <b>05.02.09</b>		TITLE <b>BATTERY LOCK</b>	SCALE 2:1



**D3393-3 CAM LOCK SHAFT**

**NOTES:**

- 1) MATERIAL: AISI 303 S.S. (REF. DART SPEC. M303R0.375)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

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